



4500044560

Telephone: 619-236-6653

USD 150,000.00

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500044560**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Center ID: QUAL		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Date: 08/12/2013 Page 2 of 2	
						Billing Contact: MICHELE KELLEY Telephone:	
Vendor: West Coast Turf PO Box 4563 Palm Desert CA 92261-4563 Vendor ID: 10003424 Phone: 760-340-7300				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 150,000.00 Tax \$ 0.00 PO Total \$ 150,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			